

SECRET

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21 March 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT:

1 October 1935 - 29 February 1936 Travel Claim for Period

1. It is requested that subject employee's WAL account be credited in the amount of \$149.21 to liquidate the balance of his advance account. The amount of \$490.79 be drawn in favor of _____. The check should be sent to Room 516, 1717 H St., N.W., for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$600.00.

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PSS-SKI Proj 11-36 6-1004-30-010		45	02.1	\$600.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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